AEE/SSD/SBR/000010/19-20

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date. 24/04/19

Division: BBMP, Dasarahalli

Sub-Division: **Shettyhalli Sub Division**

Bill Received No Dated Divisional Sub Divisional T.R.No. :

Cash Book Voucher No. ..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	Improvement to roads and drains at Kaivarnarayan swami temple surrounding area K G hally in Ward No 12 in Shettyhalli sub division.
Name of Contractor and Full Address :	**R. Shivaram # 4/13, Avalamma choultry, Magadi road, Bangalore560023**
Reference to Agreement No	**EE / DD / WO / 272 /18-19 dated : 10-12-2018**

Certified that the measurements were taken by me on 07/02/2019 and recorded in Pages 564952 to 564958 of measurement Book No 5650 16-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 24/4/19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 612-18-000059 (P code- 3518)**

1) Total value of work done or supplies as per account within
2) Deduct amount to be held in reserve being ..... per cent Rs.....
3) " Balance
4) Deduct Payments:
   a) Amount of previous payments in the Office Cash Book Voucher No..... Dated ..... Sub No..... .....
   towards cash advance recovery of
   Payments Now made: cost stores or other material supplied; recovery of amount creditable to this/other work; Amount paid on this Bill Cheque / Cash.
5) Balance being unpaid value of work. Rs. held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No..... dated ..... towards adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

1 and Final Bill → 9880166=00
IT → 98802=00
Amount adjusted 98802=00 (-)
LR → 5f813=00
cgf → 9880=00 } 44139=00
cgst → 88216=00
sgst → 88216=00
Net Amount → 9438437=00
adjustments items.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words) .....

by cash and by adjustment of Payment as per memorandum
(in Final settlement of all demands)

9880166=00

Witness
1
2
Dated Signature of Contractor
Paid by cash/by Cheque No. Date
Cash Book Voucher No.
Date
Initials of Officer making payment

(For use in the Office)
Audited and admitted for Rs. 9438437=00
Passed by Cheque for Rs.
(.....)
by adjustments 44139=00
Executive Engineer
Exe. Engineer
Accounts Superintendent

Sl. No.	Description of Item (chiksandra)
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal h upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disp earth to be leveled neatly after breaking of clods complete asper specifications. MORTH/Chapter 3
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete cum of mix 1:4:8 with OPC cemen 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregate 0.57cum machine mixed, machine mixed concrete laid in layers not exceeding 15 cms. thick, well compacte foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
3	KSRB 4.6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string cours cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bendi hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not b measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as p directions of the Engineer-in-charge. Specification No. KBS 4.6.3- TMT bars Fe 500 (Issued Rate 18-12-2017)
5	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregate of ready mix concrete(RMC) for RCC works laid in 15 cms thick layers and well conpacted vibrating, curing finishing with necessary cement mortar with all lead and lifts etc., complete (exlusive of cost of steel an fabrication charges) Ready mix concrete M-20 for raft foundation, coulmn and footing, main ans secondar beams
6	Providing and laying pre-cast drain cover slab of 100mm thickness in CM1:3 including cost of a materials labour,curing, transportation, loading, unloading etc.,as per doiirections of the Enineer-in-charge. (Dat Rate sheet enclosed)
7	Providing and laying Pre Cact Drain Cover slabs of 250mm thickness including cost of all materials, labour curing, transportation,loading, unloading etc.,complete as per the direction of Engineer - In- Charge. (Data Rat enclosed)

Certificate

1. Certified that the contractor has work done satisfactorily
2. The contractor has removed the debries from work site.
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum			1315.50	184.75	243038.63	1315.50	243038.63
Cum			212.28	5099.17	1082451.81	212.28	1082451.81
Sqm			3838.40	306.98	1178312.03	3838.40	1178312.03
Tonne			28.60	63498.2	1816048.52	28.60	1816048.52
Cum			469.65	6159.45	2892785.69	469.65	2892785.69
Sqm			1167.30	1851.27	2160987.47	1167.30	2160987.47
Sqm			121.50	4169.07	506542.01	121.50	506542.01
		Total Rs			9880166.15		9880166.15

Assistant Executive Engineer
Uttarahalli Sub Division
BBMP, Bangalore